

**Registered number**  
**03244457**

***Aby Seifean Limited***

***Abbreviated Accounts***

***28 February 2013***

***Tengra Taxation & Accountancy Services Limited***  
***Tax & Accountancy Advisor***  
***5 Welby Close***  
***Maidenhead***  
***Berkshire***  
***SL6 3PY***

**Aby Seifean Limited****Registered number: 03244457****Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	3	-	494
<b>Current assets</b>			
Stocks		8,600	6,094
Cash at bank and in hand		2,131	3,950
		<u>10,731</u>	<u>10,044</u>
<b>Creditors: amounts falling due within one year</b>		<u>(72,003)</u>	<u>(72,179)</u>
<b>Net current liabilities</b>		(61,272)	(62,135)
<b>Net liabilities</b>		<u>(61,272)</u>	<u>(61,641)</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		(61,274)	(61,643)
<b>Shareholders' funds</b>		<u>(61,272)</u>	<u>(61,641)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Aziz

Director

Approved by the board on 1 October 2013

## **Aby Seifean Limited**

### **Notes to the Abbreviated Accounts**

**for the year ended 28 February 2013**

#### **1 Accounting policies**

##### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### **Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

Written off

##### **Stocks**

Stock is valued at the lower of cost and net realisable value.

#### **2 Intangible fixed assets**

£

##### **Cost**

At 1 March 2012	4,540
At 28 February 2013	<u>4,540</u>

##### **Amortisation**

At 1 March 2012	4,540
At 28 February 2013	<u>4,540</u>

##### **Net book value**

At 28 February 2013	<u>-</u>
---------------------	----------

**3 Tangible fixed assets****£****Cost**

At 1 March 2012	8,920
At 28 February 2013	<u>8,920</u>

**Depreciation**

At 1 March 2012	8,426
Charge for the year	<u>494</u>
At 28 February 2013	<u>8,920</u>

**Net book value**

At 28 February 2013	-
At 29 February 2012	<u>494</u>

**4 Share capital****Nominal  
value****2013  
Number****2013  
£****2012  
£***Allotted, called up and fully paid:*

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
-----------------	---------	---	----------	----------

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.